

CARROLL COUNTY
DETAILED LISTING OF CHECKS ISSUED FROM THE 2003 SPLOST PROJECTS CAPITAL IMPROVEMENTS/DOT FUND
FOR THE MONTH ENDED MAY 31, 2011

BANK IDENTIFICATION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT	VENDOR IDENTIFICATION	ACCOUNT CODE	DESCRIPTION
SPLOST/DOT 2003	5/17/2011	1732	\$34,047.07	ALEX ROUSH ARCHITECTS INC.	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	5/17/2011	1733	\$3,602.47	DOUGLAS MABRY	322-7520-00-572000	BUSINESS AND INDUSTRY DEVELOPMENT
SPLOST/DOT 2003	5/17/2011	1734	\$495,254.32	J&R CONSTRUCTION COMPANY	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
SPLOST/DOT 2003	5/17/2011	1735	\$6,756.60	RANDSTAD STAFFING SERVICES	322-1501-00-541300	RENOVATION - COUNTY COURTHOUSE
	TOTAL		\$539,660.46			